

# EXHIBIT B7



## Contract Work Authorization (CWA)

This Contract Work Authorization ("CWA") No. C5723 is issued under and pursuant to the Blanket Agreement or Master Service Agreement No. 4400006370 dated February 8, 2012 (the "MSA") between the below-named Contractor ("Contractor"), a Massachusetts Company, and Pacific Gas and Electric Company ("PG&E"), a California corporation with its headquarters located at 77 Beale Street, San Francisco, California 94105. Contractor shall perform all Work under this CWA pursuant to and in accordance with the terms and conditions of the MSA.

|                          |                      |                           |
|--------------------------|----------------------|---------------------------|
| Contractor's Legal Name: | GEI Consultants, In. | Total Number of Pages: 10 |
|--------------------------|----------------------|---------------------------|

|                       |   |
|-----------------------|---|
| Contractor's Address: | 180 Grand Avenue, Suite 1410<br>Oakland, CA 94612 |
|-----------------------|---|

|               |   |
|---------------|---|
| Project Name: | GEI 2018 Part12D Dam Safety Inspections |
|---------------|---|

|               |   |
|---------------|---|
| Job Location: | Lake Spaulding Nos 1,2, and 3, Kidd Lake (Main and Aux), Lake Valley (Main and Aux), Meadow Lake and Upper Peak Lake Dams |
|---------------|---|

**WORK:** Contractor shall, at its own risk and expense, perform the Work described in this Contract Work Authorization and furnish all labor, equipment, and materials necessary to complete the Work as summarized below and as more fully described in Attachment 1, Scope of Work.

GEI Consultants to provide the necessary labor to provide engineering services to comply with the Federal Energy Regulatory Commission (FERC) Part 12D 5-year inspection requirements for the 2018 Part12D Dam Safety Inspections project.

**ATTACHMENTS:** Each of the following documents are attached to this CWA and are incorporated herein by this reference:  
Attachment 1: Scope of Work and Pricing, 8 Pages

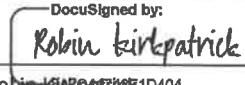
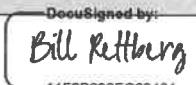
**CWA TERM:** This CWA is effective upon signature by both parties and expires on December 31, 2018. Time is of the essence.

**CWA COMPLETION:** Contractor shall commence performance hereof when directed to do so by PG&E and Work shall be completed by the completion date of December 31, 2018.

**CONSIDERATION:** As full consideration for satisfactory performance of the Work under this CWA by Contractor, PG&E's total obligation to Contractor shall not exceed the following amount. This amount is inclusive of all taxes incurred in the performance of the Work. Any change to this amount shall only be authorized in writing by a PG&E CWA Change Order, fully executed by both PG&E and Contractor.

**TOTAL:** \$279,337.00 (Two Hundred Seventy Nine Thousand Three Hundred Thirty Seven Dollars and No/100)

**THE PARTIES, BY SIGNATURE OF THEIR AUTHORIZED REPRESENTATIVES, HEREBY AGREE TO THE TERMS OF THIS CONTRACT WORK AUTHORIZATION.**

| PACIFIC GAS AND ELECTRIC COMPANY |   | CONTRACTOR: GEI CONSULTANTS, IN. |   |
|----------------------------------|---|----------------------------------|---|
| Signature                        | DocuSigned by:<br> | Signature                        | DocuSigned by:<br><br>11F00202EG63401... |
| Name                             | Robin Kirkpatrick<br>1404...  | Name                             |   |
| Title                            | Supervisor, Sourcing Operations   | Title                            |   |
| Date                             | 3/6/2018  | Date                             | 3/6/2018  |



## Contract Work Authorization

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| ADMINISTRATION  |   |   |               |
|---|---|---|---------------|
| PG&E Negotiator   | Holly Krieg   | Contractor Represent  | Bill Rettberg |
| Phone   | 916-742-9543  | Phone   | 510-350-2910  |
| Email   | hxkn@pge.com  | Email   |               |
| Accounting Reference  | 10210234  |   |               |
| PG&E Work Supervisor:   | Eng Sew Aw-e1a7@pge.com   | Phone: 415-973-3540   |               |
| <b>INVOICE INSTRUCTIONS:</b><br>Contractor shall send invoices for each payment when due, showing the CWA number, to:<br>PACIFIC GAS AND ELECTRIC COMPANY   | Send ORIGINAL Invoice to:<br>(See note below if using PG&E's electronic invoicing system) | PG&E Accounts Payable*<br>PO Box 7760<br>San Francisco, CA 94120-7760 |               |
|   | Send COPY of Invoice to:  | Eng Sew Aw-e1a7@pge.com   |               |
| For information regarding invoice status, call PG&E's Paid Help Line at (800) 756-PAID (7243) or go to AP Web Reporting site at <a href="http://www.pge.com/actpay">www.pge.com/actpay</a> .<br>*Note: Contractors using PG&E's electronic invoicing system do not need to mail a copy of the invoice to PG&E Accounts Payable. |   |   |               |

| INTERNAL PG&E USE ONLY         |  |   |  |
|--------------------------------|--|---|--|
| Distribution Date              |  |   |  |
| <b>Distribution of Copies:</b> | <input type="checkbox"/> Document Services<br>(Signed Original Copy)<br>Mail Code N5D<br>245 MARKET ST., SAN FRANCISCO | <input type="checkbox"/> Contractor<br>(Signed Original Copy)                     |  |
|                                | <input checked="" type="checkbox"/> Work Supervisor- Eng Sew Aw-e1a7@pge.com   | <input type="checkbox"/> Manager  |  |
|                                | <input checked="" type="checkbox"/> Invoice Approver- Eng Sew Aw-e1a7@pge.com  | <input type="checkbox"/> Supervisor   |  |
|                                | <input type="checkbox"/> V.P.  | <input checked="" type="checkbox"/> Sourcing/ Purchasing-Holly Krieg-hxkn@pge.com |  |
|                                | <input type="checkbox"/> Director  | <input type="checkbox"/> Law  |  |